

DESCHUTES RIVER COMMERCIAL GUIDES & OUTFITTERS POST USE REPORT FOR THE YEAR 200____

page ____ of ____

Permittee: _____

Business Name: _____

Permit #: _____

Gross Receipts: _____

Adjusted Gross Receipts: _____ X 3% = ANNUAL FEE : _____

Put-in point	Put-in date	Take-out point	Take-out date	Total days	Paying clients	Compen/ non-paying clients	Guides	Total receipts	Type of use	Comments
See code	mm/dd	See code	mm/dd	# days on river	# of people	# of people	# of guides	Total \$\$ figure	See code	Indicate all contracted or non-commercial trips
Totals:										

POINT CODES:

NE=NENA **WS**=WARM SPRINGS **ME**=MECCA **TC**=TROUT CREEK **LB**=LONG BEND **HF**=HARPHAM FLAT **SB**=SANDY BEACH **BH**=BUCKHOLLOW
BT= BEAVERTAIL **MC**=MACKS CANYON **HL**=HERITAGE LANDING **CP**=CITY PARK **WAP**=WAPINITIA **LP**=LONE PINE

USE CODES:

RAW=RAFT WHITEWATER **RAF**=RAFT FISHING **RAH**=RAFT HUNTING **KAW**= KAYAK WHITEWATER **KAF**=KAYAK FISHING **KAH**=KAYAK HUNTING
CAW=CANOE WHITEWATER **CAF**= CANOE FISHING **CAH**=CANOE HUNTING **DBW**=DRIFTBOAT WHITEWATER **DBF**=DRIFTBOAT FISHING
DBH=DRIFTBOAT HUNTING **JBW**=JETBOAT WHITEWATER **JBF**=JETBOAT FISHING **JBH**=JETBOAT HUNTING **OTH**=OTHER

I, _____, certify that the above information is true and accurate to the best of my knowledge.
 (please print)

Signature: _____

Date signed: _____

Directions for Commercial Guide & Outfitter Post Use Report

Permit # - Special Recreation Permit Number issued in tip right hand corner of your Special Recreation Permit

Gross Receipts – Total received in the “Total receipts” column. Client payments include those monies received by the permittee, employees or agents for good and services provided in connection with commercial activities authorized by the Special Recreation Permit, whether provided on public land or related waters.

Adjusted Gross Receipts – Subtract all allowable deductions for transportation and lodging and any applicable discount for off-public land use from your gross receipts.

Annual Fee – Multiply the adjusted total by 3% to get the total User Fee due BLM. Minimum fee is \$80.00.

Put-In Point – Use the two-letter identifier to indicate the appropriate “put-in” location (see codes).

Put-In Date – Use month and day of put-in.

Take-Out Point - Use the two-letter identifier to indicate the appropriate “take-out” location (see codes).

Take-Out Date - Use month and day of take-out.

Total Days – Total number of day on the river.

Paying Clients – Total number of paying people.

Compensatory / Non Paying Clients – Total number of non-paying people. Compensatory trips result in increased business or financial standing from offering service associated with the special recreation permit. Compensatory trips include, but are not limited to, those given in exchange for another service or product, for fee advertising or other publicity.

Guides – Total number of guides. Note all “guides” for each trip and multiply this number by “days on river” to get the “guides days”. Use a separate line to identify all training trips. Note all fees paid by potential guides to your business for training.

Total Receipts – Total \$\$ figure paid to permittee per trip.

Type of Use – Use three letter identifiers for type of use (see code).

Comments – Indicate whether contracted / sub-contracted trips. Use this block for any other types of pertinent information pertaining to the trip.

CONTINUATION FORM DESCHUTES RIVER COMMERCIAL GUIDES & OUTFITTERS POST USE REPORT FOR THE YEAR 200_____

page_____ of _____

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